



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

647.1714
Job Sheet 181433



Part No: 647.1714

Job Qty: 30 ea

Part Name: Plate



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/26/18

Job Tracking No:

Due Date: 9/10/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV E IPP REV A NEW ISSUE 13-07-18 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	30 Ea	9/10/18	9/10/18	C				SC 08/08/18
110	Waterjet	30 pcs	9/10/18	9/10/18	C				SC 18/08/18
120	QC	30 pcs	9/10/18	9/10/18	C				SC 18/08/18
130	QC	30 pcs	9/10/18	9/10/18	C				68
140	Brake NC	30 pcs	9/10/18	9/10/18	C				68
150	QC	30 pcs	9/10/18	9/10/18	C				SEP 14 2018
160	Outsource	30 pcs	9/10/18	9/10/18					5
170	Packaging	30 pcs	9/10/18	9/10/18	C				OCT 24 2018
180	QC	30 pcs	9/10/18	9/10/18	C				DEC 11 2018
210	Packaging	30 pcs	9/10/18	9/10/18	0.00	0.00	Packaging3-1		DEC 17 2018
220	QC21-SA	30 Ea	9/10/18	9/10/18	0.00	0.00	QC21		21

Closed
17/12/2018

Part Op 110 - 1-Cut as per Dwg
Descriptions: 140 - TRACE LINE FOR BENDING WITH DT9878 T1/ T2
160 - Issue P/O to ATG : 00040133 Hard Anodize and Prime as Per Dwg 647.1700 Rev. E
210 - ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M7075T6S.160	7075-T6 Sheet .160	32.8800 sf (1.096 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M7075T6S.160	33	29	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Plate	0.323Inches	+ 0.006 - 0.001	0.329 0.322	Diameter
2	Plate	0.201Inches	+ 0.005 - 0.001	0.206 0.200	Diameter
3	Plate	0.098Inches	+ 0.004 - 0.001	0.102 0.097	Diameter

P.T.O.

7.095

Plex 7/26/18 8:41 AM Dart.lajeunesse.marie

DQA: _____ Date: _____

QA Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only



Work Order: <u>181433</u>		AGAINST DEPARTMENT/PROCESS		Work Order update only	
Part No. <u>647.1714</u>		DISPOSITION		Engineering Quality Other	
NCR No. _____		Suspected Unapproved		Rec/Store/Packaging Supplier	
Date: DEC 11 2018		Step #: <u>160</u>		QTY Effective: <u>1</u>	
Description Work Order Deviation		Disposition		MRB (QS1042) Approval	
<u>- FINISH OF PRIMED SURFACE UNACCEPTABLE</u>		<u>USE AS IS</u>		DAS <u>55</u> 9-89 <u>11 DEC 2019</u>	
				DAS <u>55</u> 9-89 <u>11 DEC 2019</u>	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY		Positioned Wrong Outside Dimensions Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Drawing Finish ~ PAINT Misread Turning Sequence	
Environment		Temperature/Cure		Power Loss/Surge	
Design		Set-up		Folio/Program	
Doc/Data		BOM/Route		Grain	
Equip/Tooling		Broken/Damage/Defect		Weld	
Handling/Pre		Inspection Incomplete/Unqualified		Wrong Stock Pulled	
Material		Contamination		Out of Sequence	
Internal Transport		Countersink		Off-set	
Tribal Knowledge		Cut Too Short		Mislabeled	
LOA		Instructions Incomplete/Unclear		Fit/Function	
Substation		Drill Holes		Misaligned/off center	
Past Expiry Date		OTHER :			
Misidentified					



Dart Aerospace Ltd.
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PURCHASE ORDER
PO041022

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K8A 1K7 Canada
Phone: 613-632-5200

PO No: PO041022
PO Date: 9/14/18
Due Date: 10/5/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items												
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit	Price (CAD)	Extended Price
1	178075	D4821-1	Windshield Deflector : Various STC's Issue P/O: Hard Anodize, Color Black and Prime as per Dwg D4821 Rev. B	Firmed	-	10/12/18	4 pcs	0 pcs	4 pcs	\$51.51/pcs		\$206.04
2	181434	647.1715	Plate Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.1700 Rev. E	Firmed	-	10/12/18	20 pcs	0 pcs	20 pcs	\$31.51/pcs		\$630.20
3	181433	647.1714	Plate Issue P/O to ATG : Hard Anodize and Prime as Per Dwg 647.1700 Rev. E	Firmed	-	10/12/18	26 pcs	0 pcs	26 pcs	\$31.51/pcs		\$819.26
4	181432	647.1713	Spacer Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg. 647.1700 Rev. E	Firmed	-	10/12/18	39 pcs	0 pcs	39 pcs	\$5.51/pcs		\$214.89
5	181431	647.1712	Gusset Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 647.1700 Rev. E	Firmed	-	10/12/18	30 pcs	0 pcs	30 pcs	\$13.91/pcs		\$417.30
Grand Total:												\$2,287.69



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**PURCHASE ORDER
PO041022**

Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)

- A022 Apical Processing
- A024 process certifications
- A026 certification of material conformance

- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916310

Date: 23-Oct-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 20 ea	Part: 647.1715 ✓ Plate Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 23750 PO: PO041022 ✓ Line: 2	Rev: E	
✓ 26 ea	Part: 647.1714 ✓ Plate Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 23751 PO: PO041022 ✓ Line: 3	Rev: E	
✓ 39 ea	Part: 647.1713 ✓ Spacer Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 23752 PO: PO041022 ✓ Line: 4	Rev: E	
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>23/10/2018</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of Made in Canada.			

